



BIDS AND AWARDS COMMITTEE I

SUPPLEMENTAL BID BULLETIN NO. 1

SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PRE-CUT CLOTH MATERIALS FOR THE PHILIPPINE NAVY (PN)

Bid Ref. No. MPG-BI-2017-272

FROM	TO																														
Section III. Bid Data Sheet																															
B. Technical Documents																															
xxx.	xxx.																														
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Annex V-C1	Technical Specification	Annex V-C1	Technical Specification
Annex V-C2	Test and Acceptance Procedure	Annex V-C2	Test and Acceptance Procedure
Annex V-C3	Test Criteria	Annex V-C3	Test Criteria
Annex V-C4	Visual Inspection Checklist	Annex V-C4	Visual Inspection Checklist
Annex V-C5	Command Sanctions	Revised Annex V-C5	Command Sanctions
		Annex V-C6	Swatch Sample of Cloth, Chambray (3.00 x 1.60 yards per cut)
Item No. 4	Cloth, Dungaree (3.00 x 1.60 yards per cut)	Item No. 4	Cloth, Dungaree (3.00 x 1.60 yards per cut)
Annex V-D	Technical Bid Form	Annex V-D	Technical Bid Form
Annex V-D1	Technical Specification	Annex V-D1	Technical Specification
Annex V-D2	Test and Acceptance Procedure	Annex V-D2	Test and Acceptance Procedure
Annex V-D3	Test Criteria	Annex V-D3	Test Criteria
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Annex V-D5	Command Sanctions	Revised Annex V-D5	Command Sanctions
		Annex V-D6	Swatch Sample of Cloth, Dungaree (3.00 x 1.60 yards per cut)
Item No. 5	Cloth, Green Marine (3.00 x 1.60 yards per cut)	Item No. 5	Cloth, Green Marine (3.00 x 1.60 yards per cut)
Annex V-E	Technical Bid Form	Annex V-E	Technical Bid Form
Annex V-E1	Technical Specification	Annex V-E1	Technical Specification
Annex V-E2	Test and Acceptance Procedure	Annex V-E2	Test and Acceptance Procedure
Annex V-E3	Test Criteria	Annex V-E3	Test Criteria
Annex V-E4	Visual Inspection Checklist	Annex V-E4	Visual Inspection Checklist
Annex V-E5	Command Sanctions	Revised Annex V-E5	Command Sanctions
		Annex V-E6	Swatch Sample of Cloth, Green Marine (3.00 x 1.60 yards per cut)



Item No. 6	Cloth, Khaki Marine (3.00 x 1.60 yards per cut)	Item No. 6	Cloth, Khaki Marine (3.00 x 1.60 yards per cut)
Annex V-F	Technical Bid Form	Annex V-F	Technical Bid Form
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Annex V-F5	Command Sanctions	Revised Annex V-F5	Command Sanctions
		Annex V-F6	Swatch Sample of Cloth, Khaki Marine (3.00 x 1.60 yards per cut)
xxx.		xxx.	

Bidders are advised to use and submit the **Revised Annex V-A5, Annex V-A6, Revised Annex V-B5, Annex V-B6, Revised Annex V-C5, Annex V-C6, Revised Annex V-D5, Annex V-D6, Revised Annex V-E5, Annex V-E6, Revised Annex V-F5 and Annex V-F6** together with the other required documents for the Bid Opening on **08 October 2018, 4:00 PM**. Also, please use the **Revised Checklist of Requirements** as your reference.

This **Supplemental Bid Bulletin No. 1** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 13th day of September 2018 in Makati City.

ATTY. MA. VICTORIA C. MAGCASE
Chairperson

ATTY. MARIA GUDELIA C. GUESE
Vice-Chairperson

CHRISTABELLE P. EBRIEGA
Member

MYRA CHITELLA T. ALVAREZ
Member



DAVID A. INOCENCIO
Member

Concurred by:

CDR PERCEEVAL O BUTED PN
PN Provisional Member

(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-1)

Received by : (PLS SIGN) _____

Bidder's Name : (PLS PRINT) _____

Date : _____



PHILIPPINE NAVY
HEADQUARTERS NAVAL LOGISTICS CENTER
TWG FOR GOODS AND SERVICES
Naval Station Pascual Ledesma, Cavite City

COMMAND SANCTION FOR DEFECTIVE ITEMS DELIVERED

1. **References:**

- a. Commission on Audit Circular Number 95-006 dated 18 May 1995.
- b. Government Accounting and Auditing Manual, Volume 1, Series 1992.
- c. Military Standard 105-E dated 10 May 1998.

2. **Purpose:**

This directive prescribe the policies concerning Command sanction on the deficiency found in the delivered items as a result of test conducted by appropriate government laboratory and/or inspection and evaluation report of authorized offices of the Philippine Navy.

3. **Rationale:**

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4. **Policies:**

- a. The sample test on the item evaluated as "passed for pre-qualification purpose only" shall not mean to acceptance of delivery of items by the same manufacturer/ supplier.
- b. Physical inspection shall be conducted on all delivered Quartermaster (QM) items to determine the quality, quantity and compliance to delivery schedule. If necessary, acceptance test and evaluation shall be conducted by any appropriate authorized laboratories/ offices prior to payment of vouchers.

Conforme:

<u>Bidder's Company Name</u>

<u>Signature of Authorized Representative</u>

<u>Designation</u>

<u>Date</u>



Revised Annex V-A5
(Page 2 of 2)

d. Supplies and materials whose quality analysis shows a deficiency of less than ten percent (10%) may be accepted, provided they will serve the purpose for which they were purchased, the defect is minor and the contract price is reduced according to the deficiency found as shown in the table of deduction:

PER QM ITEM UNIT PRICE	MINOR DEFECT
P100.00 and below	P.05
P 101.00 – P300.00	P.10
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P501.00 – P 1,000.00	P1.00
P1,001.00- P1,500.00	P2.00
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e. The delivered supplies and materials whose quality analysis shows a minor deficiency of ten percent (10%) and over or any major defect must be totally rejected and replacement thereof must be demanded.

f. The penalty and liability of suppliers/contractors in cases of late deliveries or non-delivery shall be a minimum of one – tenth (1/10) of one percent (1%) of each day of delay computed on the basis of (1) the total value of the contract or (2) if the contract has been partially filled with stipulated time, the total value of the undelivered purchase.

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h. In no case shall the total sum of liquidated damages exceed fifteen percent (15%) of the total contract price, otherwise the contract should be automatically terminated.

5. For information and reference.

Prepared By:

SANDRA WFL DOLOT
LT PN
Secretary, TWG for G&S

Certified Correct:

LEO A MASANGCAY
LCDR PN
Vice Chairman, TWG for G&S

Approved By:

IRENE C MACABUAT
CDR PN
Actg Chairman, TWG for G&S

Conforme:

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Annex V-A6
(Page 1 of 1)

SWATCH SAMPLE OF CLOTH, WHITE SUMMER (3.00 x 1.60 yards per cut)



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Revised Annex V-B5
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Secretary, TWG for G&S

Certified Correct:

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LCDR PN
Vice Chairman, TWG for G&S

Approved By:

IRENE C. MACABUAT
CDR PN
Actg Chairman, TWG for G&S

Conforme:

Bidder's Company Name

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Annex V-B6
(Page 1 of 1)

SWATCH SAMPLE OF CLOTH, WHITE ALPHA (3.00 x 1.60 yards per cut)



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Revised Annex V-C5
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Annex V-C6
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SWATCH SAMPLE OF CLOTH, CHAMBRAY (3.00 x 1.60 yards per cut)



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Revised Annex V-D5
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IRENE C. MACABUAT
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Conforme:

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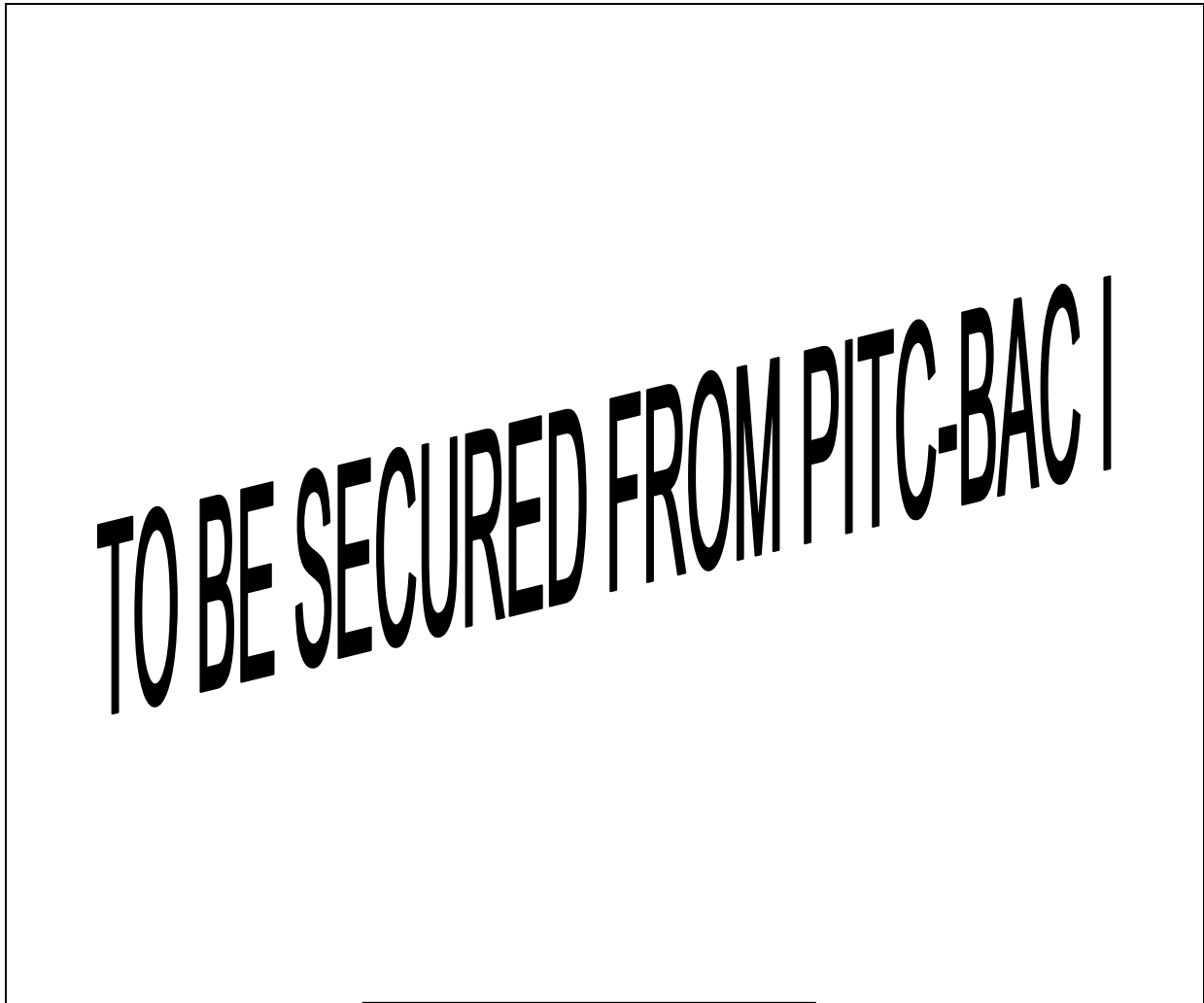
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Annex V-D6
(Page 1 of 1)

SWATCH SAMPLE OF CLOTH, DUNGAREE (3.00 x 1.60 yards per cut)



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- b. Government Accounting and Auditing Manual, Volume 1, Series 1992.
- c. Military Standard 105-E dated 10 May 1998.

2. **Purpose:**

This directive prescribe the policies concerning Command sanction on the deficiency found in the delivered items as a result of test conducted by appropriate government laboratory and/or inspection and evaluation report of authorized offices of the Philippine Navy.

3. **Rationale:**

Records show that some supplies and materials delivered by the suppliers to the Philippine Navy were found, to have deficiencies either in quality, quantity or schedule of delivery. These deficiencies, if left unchecked, result to wastage of the army's scarce resources and might affect operational effectiveness of the troops in the field as well as unit's mission accomplishment. To address this unwanted circumstances, with the end view of improving the quality, ensuring the quality and prompt delivery of supplies and materials delivered to the Navy, fiscal control measures shall be instituted by the concerned units/offices. Moreover, a Command sanction shall be imposed on vouchers/claims of supplies corresponding to the deficiencies indicated in the inspection/ evaluation report.

4. **Policies:**

- a. The sample test on the item evaluated as "passed for pre-qualification purpose only" shall not mean to acceptance of delivery of items by the same manufacturer/ supplier.
- b. Physical inspection shall be conducted on all delivered Quartermaster (QM) items to determine the quality, quantity and compliance to delivery schedule. If necessary, acceptance test and evaluation shall be conducted by any appropriate authorized laboratories/ offices prior to payment of vouchers.

<u>Conforme:</u>

<u>Bidder's Company Name</u>

<u>Signature of Authorized Representative</u>

<u>Designation</u>

<u>Date</u>



Revised Annex V-E5
(Page 2 of 2)

d. Supplies and materials whose quality analysis shows a deficiency of less than ten percent (10%) may be accepted, provided they will serve the purpose for which they were purchased, the defect is minor and the contract price is reduced according to the deficiency found as shown in the table of deduction

PER QM ITEM UNIT PRICE	MINOR DEFECT
P100.00 and below	P.05
P 101.00 – P300.00	P.10
P301.00 – P500.00	P.50
P501.00 – P 1,000.00	P1.00
P1,001.00- P1,500.00	P2.00
P1,501.00- P2,000.00	P3.00
P2,001.00 and above	P4.00

e. The delivered supplies and materials whose quality analysis shows a minor deficiency of ten percent (10%) and over or any major defect must be totally rejected and replacement thereof must be demanded.

f. The penalty and liability of suppliers/contractors in cases of late deliveries or non-delivery shall be a minimum of one – tenth (1/10) of one percent (1%) of each day of delay computed on the basis of (1) the total value of the contract or (2) if the contract has been partially filled with stipulated time, the total value of the undelivered purchase.

g. Supplies and materials whose quantity is short by volume weight, actual count, etc., shall be subject to reduction in contract cost at an amount equivalent to the shortage, provided said deliveries are acceptable to the management.

h. In no case shall the total sum of liquidated damages exceed fifteen percent (15%) of the total contract price, otherwise the contract should be automatically terminated.

5. For information and reference.

Prepared By:

SANDRAN L. DOLOT
LT PN
Secretary, TWG for G&S

Certified Correct:

LEO A. MASANGCAY
LCDR PN
Vice Chairman, TWG for G&S

Approved By:

IRENE C. MACABUAT
CDR PN
Actg Chairman, TWG for G&S

Conforme:

Bidder's Company Name

Signature of Authorized Representative

Designation

Date



Annex V-E6
(Page 1 of 1)

SWATCH SAMPLE OF CLOTH, GREEN MARINE (3.00 x 1.60 yards per cut)



<p><u>Conforme:</u></p> <p>_____</p> <p><u>Bidder's Company Name</u></p> <p>_____</p> <p><u>Signature of Authorized Representative</u></p> <p>_____</p> <p><u>Designation</u></p> <p>_____</p> <p><u>Date</u></p>
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PHILIPPINE NAVY
HEADQUARTERS NAVAL LOGISTICS CENTER
TWG FOR GOODS AND SERVICES
Naval Station Pascual Ledesma, Cavite City

COMMAND SANCTION FOR DEFECTIVE ITEMS DELIVERED

1. References:

- a. Commission on Audit Circular Number 95-006 dated 18 May 1995.
- b. Government Accounting and Auditing Manual, Volume 1, Series 1992.
- c. Military Standard 105-E dated 10 May 1998.

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- a. The sample test on the item evaluated as "passed for pre-qualification purpose only" shall not mean to acceptance of delivery of items by the same manufacturer/ supplier.
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<u>Conforme:</u>

<u>Bidder's Company Name</u>

<u>Signature of Authorized Representative</u>

<u>Designation</u>

<u>Date</u>



Revised Annex V-F5
(Page 2 of 2)

d. Supplies and materials whose quality analysis shows a deficiency of less than ten percent (10%) may be accepted, provided they will serve the purpose for which they were purchased, the defect is minor and the contract price is reduced according to the deficiency found as shown in the table of deduction

PER QM ITEM UNIT PRICE	MINOR DEFECT
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P501.00 – P 1,000.00	P1.00
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P1,501.00- P2,000.00	P3.00
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Prepared By:

SANDRA M. F. DOLOT
LT PN
Secretary, TWG for G&S

Certified Correct:

LEO A. MASANGCAY
LCDR PN
Vice Chairman, TWG for G&S

Approved By:

IRENE C. MACABUAT
CDR PN
Actg Chairman, TWG for G&S

Conforme:

<u>Bidder's Company Name</u>

<u>Signature of Authorized Representative</u>

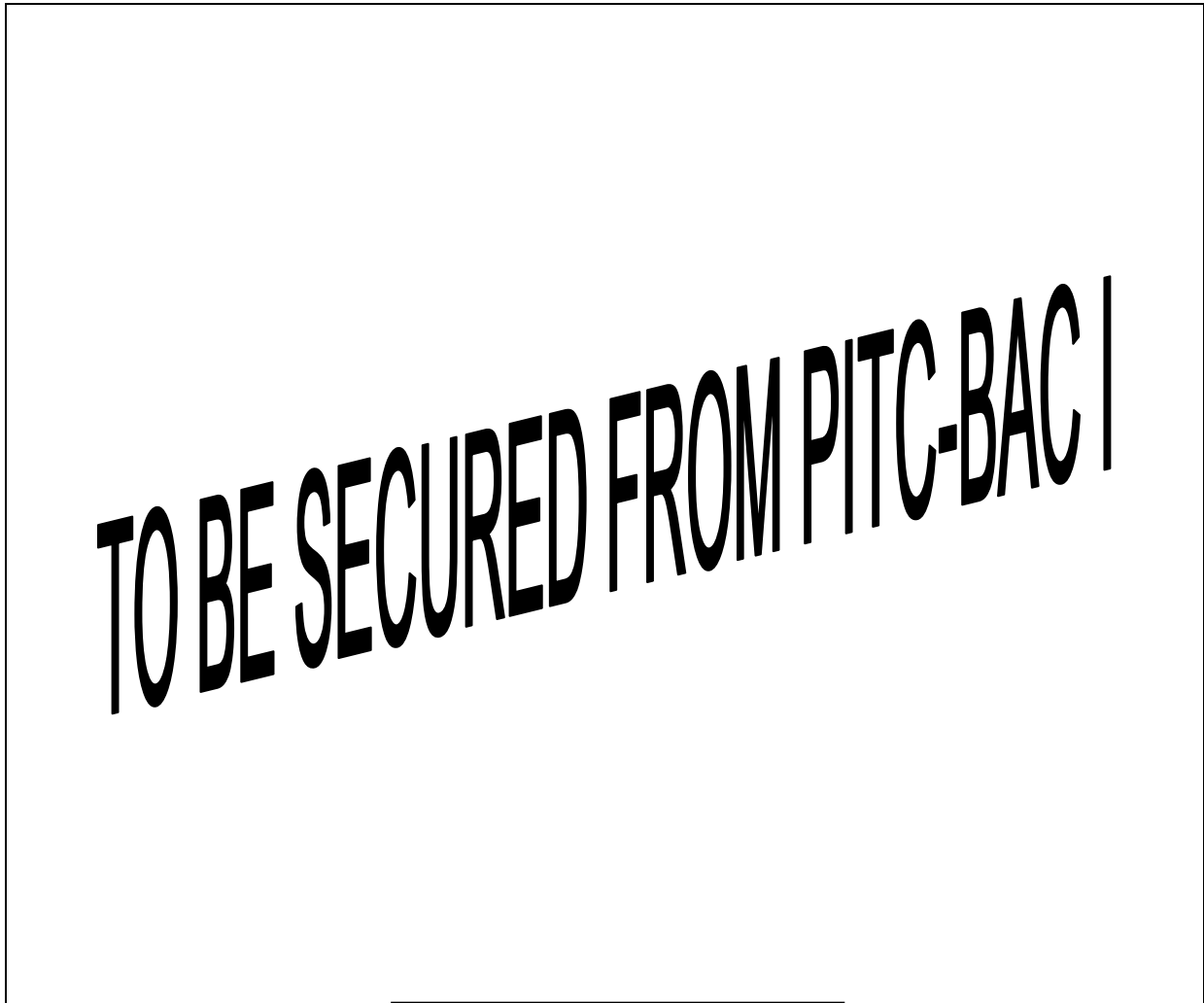
<u>Designation</u>

<u>Date</u>



Annex V-F6
(Page 1 of 1)

SWATCH SAMPLE OF CLOTH, KHAKI MARINE (3.00 x 1.60 yards per cut)



<p>Conforme:</p> <p>_____</p> <p><u>Bidder's Company Name</u></p> <p>_____</p> <p><u>Signature of Authorized Representative</u></p> <p>_____</p> <p><u>Designation</u></p> <p>_____</p> <p><u>Date</u></p>



PITC BIDS AND AWARDS COMMITTEE I
CHECKLIST OF REQUIREMENTS

Name of Company: _____
 Project: **SUPPLY AND DELIVERY OF VARIOUS BRAND NEW PRE-CUT CLOTH MATERIALS FOR THE PHILIPPINE NAVY (PN)**
 Ref. No.: **MPG-BI-2017-272**

Per Bid Docs Item No.	Particulars
CERTIFICATION ON ELIGIBILITY	
ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS	
ELIGIBILITY (CLASS "A" DOCUMENTS)	
12.1 a (i)	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;
12.1 a (ii)	Valid and current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;
12.1 a (iii)	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR;
12.1 a (iv)	Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): (a) Independent Auditor's Report; (b) Balance Sheet (Statement of Financial Position); and (c) Income Statement (Statement of Comprehensive Income). Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions
<u>OR</u> Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A in lieu of items (i), (ii), (iii) and (iv) above.	



*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPS Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for **2017** and **2016** (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.

In case the bidder opts to submit their Class “A” Documents, the Certificate of PHILGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. *“GPPB Circular 07-2017 dated 31 July 2017”*

12.1 a (v)	Statement of all ongoing government and private contracts (including contracts awarded but not yet started)(Annex I);				
12.1 a (vi)	Statement of Single Largest Completed Contract similar to the contract to be bid (Annex I-A)				
12.1 a (vii)	Duly signed Certificate of Net Financial Contracting Capacity (NFCC) per Annex II-A , OR Committed Line of Credit per Annex II-B				
	Item No.	Description	ABC (Php) (VAT Inclusive)	NFCC must at least equal to (Php)	Committed Line of Credit (Php)
	1	Cloth, White Summer (3.00 x 1.60 yards per cut)	1,426,810.32 (528.84/piece)	1,426,810.32	142,681.03
	2	Cloth, White Alpha (3.00 x 1.60 yards per cut)	1,425,752.64 (528.84/piece)	1,425,752.64	142,575.26
	3	Cloth, Chambray (3.00 x 1.60 yards per cut)	1,255,995.00 (528.84/piece)	1,255,995.00	125,599.50
	4	Cloth, Dungaree (3.00 x 1.60 yards per cut)	1,634,946.24 (605.76/piece)	1,634,946.24	163,494.62
	5	Cloth, Green Marine (3.00 x 1.60 yards per cut)	1,191,642.88 (500.48/piece)	1,191,642.88	119,164.28
	6	Cloth, Khaki Marine (3.00 x 1.60 yards per cut)	1,190,500.00 (500.00/piece)	1,190,500.00	119,050.00
	* Must be issued by a Local Universal or Local Commercial Bank.				
	** Separate Bid Security per line item.				
	*** Bidders may bid for any one, some or all.				

CLASS “B” DOCUMENT: (For Joint Venture)

1. For Joint Ventures, Bidder to submit either:

12.1 b. 1 (i)	Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, OR
12.1 b. 1 (ii)	Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III)



Each JV Partner, must also submit the following:		
Local JV Partner		
12.1 b. 2 (i).a	Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;	
12.1 b. 2 (ii).a	Valid and current Business/Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas. In case of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;	
12.1 b. 2 (iii).a	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.	
12.1 b. 2 (iv).a	Copy of Audited Financial Statements for 2017 or 2016 (in comparative form or separate reports) Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.	
Foreign JV Partner		
12.1 b. 2 (i).b	Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based;	
12.1 b. 2 (ii).b	Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.	
12.1 b. 2 (iii).b	Corporate Financial Statement or Annual Report for 2017 or 2016.	
TECHNICAL DOCUMENTS		
12.1 b (i)	Bid security in any of the following forms; 1) Bid Securing Declaration per Annex IV ; 2) Cash or Cashier's/Manager's Check equivalent to at least 2% of the ABC ; 3) Bank Guarantee/Bank draft or Irrevocable LC equivalent to at least 2% of the ABC ; OR	



4) Surety bond callable upon demand equivalent to at least 5% of the ABC

Item No.	Description	Qty	ABC (PhP) (VAT Inclusive)	Bid Security (Php)	
				2% of ABC	5% of ABC
1	Cloth, White Summer (3.00 x 1.60 yards per cut)	2,698 pieces	1,426,810.32 (528.84/piece)	28,536.20	71,340.51
2	Cloth, White Alpha (3.00 x 1.60 yards per cut)	2,696 pieces	1,425,752.64 (528.84/piece)	28,515.05	71,287.63
3	Cloth, Chambray (3.00 x 1.60 yards per cut)	2,375 pieces	1,255,995.00 (528.84/piece)	25,119.90	62,799.75
4	Cloth, Dungaree (3.00 x 1.60 yards per cut)	2,699 pieces	1,634,946.24 (605.76/piece)	32,698.92	81,747.31
5	Cloth, Green Marine (3.00 x 1.60 yards per cut)	2,381 pieces	1,191,642.88 (500.48/piece)	23,832.85	59,582.14
6	Cloth, Khaki Marine (3.00 x 1.60 yards per cut)	2,381 pieces	1,190,500.00 (500.00/piece)	23,810.00	59,525.00

* Must be issued by a Local Universal or Local Commercial Bank.

** Separate Bid Security per line item.

*** Bidders may bid for any one, some or all.

Notes:

- (a) The Cashier's/Manager's Check shall be issued by a Local Universal or Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.
- (c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:
 - (1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.
 - (2) Callable upon demand
 - (3) **Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:**



	<ul style="list-style-type: none">▪ IF A BIDDER:<ul style="list-style-type: none">(ii) withdraws its bid during the period of bid validity specified in ITB Clause 17;(iii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);(iv) has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or(v) submission of eligibility requirements containing false information or falsified documents;(vi) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;(vii) allowing the use of one's name, or using the name of another for purposes of public bidding;(viii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;(ix) refusal or failure to post the required performance security within the prescribed time;(x) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;(xi) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;(xii) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or(xiii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.▪ IF THE SUCCESSFUL BIDDER:<ul style="list-style-type: none">(xiv) fails to sign the contract in accordance with ITB Clause 32; or(xv) fails to furnish performance security in accordance with ITB Clause 33	
--	--	--



12.1 b.
(ii)

Completed and signed **Technical Bid Form and other Technical Documents:**

Item No. 1	Cloth, White Summer (3.00 x 1.60 yards per cut)
Annex V-A	Technical Bid Form
Annex V-A1	Technical Specification
Annex V-A2	Test and Acceptance Procedure
Annex V-A3	Test Criteria
Annex V-A4	Visual Inspection Checklist
Revised Annex V-A5	Command Sanctions
Annex V-A6	Swatch Sample of Cloth, White Summer (3.00 x 1.60 yards per cut)

Item No. 2	Cloth, White Alpha (3.00 x 1.60 yards per cut)
Annex V-B	Technical Bid Form
Annex V-B1	Technical Specification
Annex V-B2	Test and Acceptance Procedure
Annex V-B3	Test Criteria
Annex V-B4	Visual Inspection Checklist
Revise Annex V-B5	Command Sanctions
Annex V-B6	Swatch Sample of Cloth, White Alpha (3.00 x 1.60 yards per cut)

Item No. 3	Cloth, Chambray (3.00 x 1.60 yards per cut)
Annex V-C	Technical Bid Form
Annex V-C1	Technical Specification
Annex V-C2	Test and Acceptance Procedure
Annex V-C3	Test Criteria
Annex V-C4	Visual Inspection Checklist
Revised Annex V-C5	Command Sanctions
Annex V-C6	Swatch Sample of Cloth, Chambray (3.00 x 1.60 yards per cut)

Item No. 4	Cloth, Dungaree (3.00 x 1.60 yards per cut)
Annex V-D	Technical Bid Form
Annex V-D1	Technical Specification
Annex V-D2	Test and Acceptance Procedure
Annex V-D3	Test Criteria
Annex V-D4	Visual Inspection Checklist
Revised Annex V-D5	Command Sanctions
Annex V-D6	Swatch Sample of Cloth, Dungaree (3.00 x 1.60 yards per cut)



	<table border="1"> <tr> <td>Item No. 5</td> <td>Cloth, Green Marine (3.00 x 1.60 yards per cut)</td> </tr> <tr> <td>Annex V-E</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-E1</td> <td>Technical Specification</td> </tr> <tr> <td>Annex V-E2</td> <td>Test and Acceptance Procedure</td> </tr> <tr> <td>Annex V-E3</td> <td>Test Criteria</td> </tr> <tr> <td>Annex V-E4</td> <td>Visual Inspection Checklist</td> </tr> <tr> <td>Revised Annex V-E5</td> <td>Command Sanctions</td> </tr> <tr> <td>Annex V-E6</td> <td>Swatch Sample of Cloth, Green Marine (3.00 x 1.60 yards per cut)</td> </tr> </table> <table border="1"> <tr> <td>Item No. 6</td> <td>Cloth, Khaki Marine (3.00 x 1.60 yards per cut)</td> </tr> <tr> <td>Annex V-F</td> <td>Technical Bid Form</td> </tr> <tr> <td>Annex V-F1</td> <td>Technical Specification</td> </tr> <tr> <td>Annex V-F2</td> <td>Test and Acceptance Procedure</td> </tr> <tr> <td>Annex V-F3</td> <td>Test Criteria</td> </tr> <tr> <td>Annex V-F4</td> <td>Visual Inspection Checklist</td> </tr> <tr> <td>Revised Annex V-F5</td> <td>Command Sanctions</td> </tr> <tr> <td>Annex V-F6</td> <td>Swatch Sample of Cloth, Khaki Marine (3.00 x 1.60 yards per cut)</td> </tr> </table>	Item No. 5	Cloth, Green Marine (3.00 x 1.60 yards per cut)	Annex V-E	Technical Bid Form	Annex V-E1	Technical Specification	Annex V-E2	Test and Acceptance Procedure	Annex V-E3	Test Criteria	Annex V-E4	Visual Inspection Checklist	Revised Annex V-E5	Command Sanctions	Annex V-E6	Swatch Sample of Cloth, Green Marine (3.00 x 1.60 yards per cut)	Item No. 6	Cloth, Khaki Marine (3.00 x 1.60 yards per cut)	Annex V-F	Technical Bid Form	Annex V-F1	Technical Specification	Annex V-F2	Test and Acceptance Procedure	Annex V-F3	Test Criteria	Annex V-F4	Visual Inspection Checklist	Revised Annex V-F5	Command Sanctions	Annex V-F6	Swatch Sample of Cloth, Khaki Marine (3.00 x 1.60 yards per cut)	
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12.1.b (iii)	Proof of Authority of the designated representative/s for purposes of the bidding																																	
12.1.b. (iii) a.	Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR																																	
12.1.b. (iii) b.	Duly notarized Secretary’s Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture.																																	



12.1b (iv)	Omnibus Sworn Statement (Annex VI)	
12.1b (iv) a.	Authority of the designated representative corresponding with above proof of authority	
12.1b (iv) b.	Non-inclusion in blacklist or under suspension status	
12.1b (iv) c.	Authenticity of submitted documents	
12.1b (iv) d.	Authority to validate submitted documents	
12.1b (iv) e.	Disclosure of Relations	
12.1b (iv) f.	Compliance with existing labor laws and standards	
12.1b (iv) g.	Bidders Responsibilities	
12.1b (iv) h.	Did not pay any form of consideration	
ENVELOPE 2: FINANCIAL COMPONENT		
13.1 (a)	Completed and signed Financial Bid Form per Annex VII-A, Annex VII-B, Annex VII-C, Annex VII-D, Annex VII-E and Annex VII-F	

Notes:

1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidder to put tabs in all documents to be submitted with the same number as indicated in the Eligibility, Technical and Financial Documents checklist.